

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS- Payment of honorarium to the Outsourcing Staff of the office of the Chief Electoral Officer, who attended the work relating to Biennial Elections to the Legislative Council of Andhra Pradesh from 3 Graduates' 2 Teachers' and 8 Local Authorities Constituencies held on 09.02.2023 to 20.03.2023 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No.596

Dated:31.03.2023.
Read the following.

1. G.O.Ms.No.512, G.A(Elecs.C)Dept, dt:22.06.2013.
2. ECI Press Note No.ECI/PN/15/2023,dt:09.02.2023.
3. ECI Press Note No.ECI/PN/16/2023,dt:09.02.2023.

ORDER:

In pursuance of the orders issued in the G.O.1st read above sanction is here by accorded for payment of honorarium (i.e 15 days salary) amounting Rs. 5,50,707/- (Rupees Five Lakh Fifty thousand Seven hundred and Seven only) to the outsourcing staff working in the office of the Chief Electoral Officer, Andhra Pradesh as noted in the Annexure to this order, in connection with the conduct of Biennial Elections to the Legislative Council of Andhra Pradesh from 3 Graduates' 2 Teachers' and 8 Local Authorities Constituencies held on 09.02.2023 to 20.03.2023 as ordered by the Election Commission of India, vide their Press Notes 2nd & 3rd read above.

2. The expenditure shall be debited to **"2015 Elections - M.H.108 Issue of Photo Identity Cards to Voters - S.H (01) Photo Identity Cards to Voters - 280 - Professional Services - 289 - Service Based Professional Services"** and shall be met from the funds provided in B.E.2022-23.

3. The General Administration (Claims.C) Department are authorized to draw the amount sanctioned in para 1 above and disburse the same to the individuals concerned.

4. This order does not require the concurrence of Finance (FMU-GAD-I) Department, since general guidelines, vide reference 1st read above, have been issued with their concurrence.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department, Velagapudi.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi,
The Accountant General, Andhra Pradesh, Vijayawada,
The Director of Treasuries & Accounts, Andhra Pradesh, Ibrahimpatnam,
Copy to:
The Finance (FMU-GAD-I) Department,
SF/SC.

//FORWARDED :: BY ORDER//


SECTION OFFICER

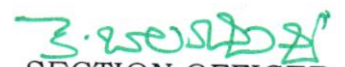
(P.T.O for Annexure)

ANNEXURE G.O.Rt.No.596, General Administration (Elections.C)Department, Dated:31.03.2023				
Sl.No.	Name	Designation	Employee Code	Amount
1	S.V.Mallikarjuna Reddy	Project Manager (PM, IT)	1001154707	70,000
2	B.Anil	Project Manager (SLA)	1008950723	63,000
3	P.V.Suresh	Module Lead		45,000
4	Ch.S.N.Phani Kumar	Programmer	1007462774	38,250
5	G.Bhaskar	Programmer		38,250
6	S.Pavan Kalyan	Asst. Programmer		38,250
7	K.Saida Sai Kiran	Asst. Programmer		38,250
8	Sk.Usman Ali	Lead Executive		13,123
9	K.Prasanna Kumar	Call Centre Executive		13,123
10	K.Naveen Varaprasad	DPO	1002560536	11,842
11	K. Sailaja	DPO	1002560487	11,842
12	R. Adivishnu	DEO	1002559993	10,631
13	SK. Allauddin	DEO	1002559837	10,631
14	O. Gowthami	DEO	1002559923	10,631
15	V.Venkata Naga Naveen	DEO	1002560396	10,631
16	K.Kalyan Chakravarthi	DEO	1008148642	10,631
17	Meda Ramakrishna	DEO	1002560477	10,631
18	Ch. Ranga Karthik Kumar	DEO	1002560208	10,631
19	M.V.Rajesh	DEO	1008155093	10,631
20	S.Dhanendra Babu	Driver	1002568179	10,631
21	Y. Vijaya Bhaskar	Driver	1008204395	10,631
22	Sk. Hameedullah	Driver	1009240465	10,631
23	B.Manju Sri	OS	1002560216	8,806
24	M.Jagadeesh	OS	1002560391	8,806
25	Sangepu Subbarao	OS	1002560472	8,806
26	Arepalli Srinad	OS	1002560459	8,806
27	D. Lakshmi	OS	1008204889	8,806
28	K.Maha Lakshmi	OS	1005038896	8,806
Total				5,50,707

(Rupees Five Lakh fifty thousand seven hundred and seven only)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//


SECTION OFFICER